53-1

[redacted]

N/A

To enable CD to

utilize the services of [redacted] C

C [redacted]

B

Satisfactory

N/A

[redacted] A

53-2

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check No. 182507, dated May 12, 1961, in the amount of $584.98, drawn on [redacted] payable to [redacted]

_____

Date_____

[redacted] 53-3

4 May 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 53, Invoice #16, Allotment No. 9-2502-75-902

1. Invoice No. 16 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of $584.98, payable to C[redacted] drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 15 May 1961.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

12501

CHECK [illegible] IN THE AMOUNT OF $584.98
RECEIVED.

[redacted] A

[redacted]

53-3

[redacted]

[illegible]

[illegible] $584.98

[redacted] C

[illegible]

[illegible] 16 [illegible] 53 [illegible]

[illegible]

[illegible] 4 May 1961

[illegible] 53 [illegible]

[illegible]

[redacted]

53-3

FEES FOR PROFESSIONAL SERVICES AND EXPENSES (15July1960-24April1961)

Consultation for 1½ days, 15 and 16 December 1960	75.00
Consultation with technical writer (2 days) and review of manuscript (including collection of material, verification of references, etc.)	200,00
Review of protocols (including telephone consultations)	200.00
Expenses for trip of 15 and 16 December 1960, including Airline ticket @ 58.60; cabs to and from [redacted] H airport @ 16.00; cab to office @ 1.50; hotel bill for one night @ 12.88	88.98
Miscellaneous supplies and materials	21.00
TOTAL	$584.98

Respectfully submitted,

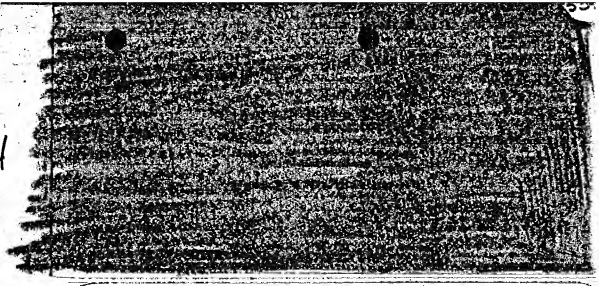
[redacted]

I have examined and approved the submitted expenditures.

[redacted]

Chief
CBW Chemical Division

Date: 5/4/61



1 12 50

C 16932

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DU
	1	DEC15	[illegible]	* 12.50		
	2	DEC15	TAX [illegible]	* 0.38		* 12.88
	3					
	4					
	5					
	6					
	7					
	8					
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	22					
	23					
	24					

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

53-4

RECEIPT

Receipt is hereby acknowledged for Treasurer's check No. 175919, dated July 26, 1960, in the amount of $1,950.60, drawn on [redacted] E payable to [redacted] C

Date _____

53-5

19 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 53, Invoice #15
Allotment #9-2502-75-902

1. Invoice #15 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of $1,950.60, payable to C[redacted] drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 2 August 1960.

A[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

22 JUL 1960
I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 2012
CHARGE TO ALLOTMENT No. 9-2502-75-902
AUTHORIZING OFFICER

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB [redacted] A

CHECK # 17919 IN THE AMOUNT OF $ 1950.60
RECEIVED:
[redacted] A
27 July 60

[redacted]

[redacted] 53-5

INVOICE

For Services $1,950.60

C [redacted]

CERTIFICATIONS

(1) It is hereby certified that this is invoice no. 15 applying to Subproject 53 of Project MKULTRA, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

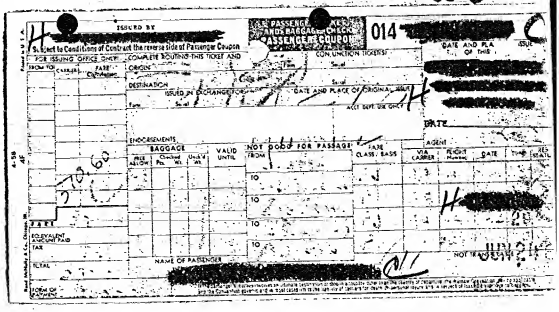
(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[redacted]

03-6



ISSUED BY

014

Subject to Conditions of Contract the reverse side of Passenger Coupon

FOR ISSUING OFFICE ONLY — COMPLETE BOUNDING THIS TICKET AND

FROM TO CARRIER FARE

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

ENDORSEMENTS

BAGGAGE — PIECES ALLOWED — Checked Pcs. — Wt. — Unchecked Pcs.

VALID UNTIL

NOT GOOD FOR PASSAGE BEFORE

FARE CLASS / BASE

AGENT

VIA CARRIER

FLIGHT Number

DATE

TIME

NO. BOARD

EQUIVALENT AMOUNT PAID

TAX

TOTAL

NAME OF PASSENGER

FORM OF PAYMENT

NOT TRANSFERABLE

DATE AND PLACE OF THIS ISSUE

DATE

53-7

15 July 1960

H [redacted]

My fees for professional services rendered your organization, and certain travel expenses are as follows:

Professional services from 16 Febraury 1960 through 19 June 1960, including special report of 3 May 1960: 22 days @ $50.00 per day	$1100.00
Professional services from 20 June 1960 through 24 June 1960, project visit: 4½ days @ $50.00 per day	225.00
Professional services from 25 June 1960 through 15 July 1960, including special report of 15 July: 24 hours @ $10.00 per hour	240.00
Air travel from H [redacted] to H [redacted] and return ($370.60) and cab fares from home to airport and return ($15.00), 20-24 June 1960	385.60
TOTAL	$1950.60

Yours very sincerely,

C [redacted]

I have examined and approved the submitted expenditures.

A [redacted]
Chief
TS3/Chemical Division

Date 7/15/60

53-8

RECEIPT

Receipt is hereby acknowledged for Treasurer's check No. 248052, dated March 11, 1960, in the amount of $671.50, drawn on [redacted] E D. C., payable to [redacted] C

Date: _____

CONFIDENTIAL FUNDS POSTING VOUCHER

53-9

VOUCHER NO. 7-12 | DATE 2-8 | VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS 13-27	23-33 T/A NO. P.O. NO. S.S. NO.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE TYP	43 FUND S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CR. NO. B REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
Subv Travel			997		000040	1010	72	1502 75	202	79		1 50 00	
MK-Ultra													1 50 00
				S									

EXPLANATION OF ENTRY — TOTALS

See Attached

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
				DATE 1/ SIGNATURE OF CERTIFYING OFFICER [redacted] A

FORM 10-59 606 USE PREVIOUS EDITIONS. (10-49)

53-10

[redacted]

26 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 53, Invoice #14
Allotment #9-2502-75-902.

1. Invoice #14 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of $671.50, payable to [redacted] drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 11 February 1960.

[redacted]
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE
[illegible]
4 MAR 1960

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/CB

TSD/CB [redacted]

53-11

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 | DATE 2-6 | VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCTS 13-33 / DESCRIPTION-ADVANCE ACCTS 13-27	26-33 T/A NO. / P.O. NO. / REQ. DIV.	34-39 STATION CODE / PROF. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CR. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	AMOUNT CREDIT
Sub Prof 33 INV 14			889			002032		6011.0	2503-75 902		179	671.50	
MKULTRA													671.50

EXPLANATION OF ENTRY

TOTALS

See Attached - for payment instructions

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
				DATE 10 MARCH 1 [redacted]

FORM 10-55 606 USE PREVIOUS EDITIONS. (10-48)

53-12

[redacted]

26 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 53, Invoice #14
Allotment #9-2502-75-902.

1. Invoice #14 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of $671.50, payable to [redacted] drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 11 February 1960.

[redacted]
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/CB

TSD/CB [redacted]

[redacted]

53-12

INVOICE

For Services $671.50

C [redacted]

CERTIFICATIONS

(1) It is hereby certified that this is invoice no. 14 applying to Subproject 53 of Project MKULTRA, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[redacted]

53-13

FOR PROFESSIONAL SERVICES, AND EXPENSES, 15 JUNE 1959 TO 15 FEBRUARY 1960.

Research and preparation of report and protocol on depilatories		275.00
Research on personnel and conference with sponsor on 15 December 1959		75.00
Consultation in office, 13 and 14 July 1959:	$100.00	
Hotel bill, 12and 13 July 1959 :	26.78	
Air transport, 12 and 14 July 1959 :	60.72	
Parking fee, limousine and cab fare 12 and 14 July 1959, :	5.50	
	193.00	193.00
Monitoring of toxicity studies		100.00
Materials and miscellaneous expenses		28.50
Total		$671.50

Respectfully submitted,

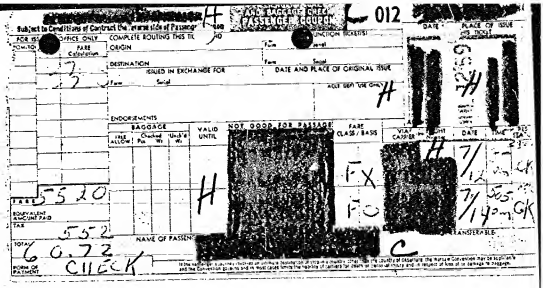
[redacted] C

I have examined and approved the submitted expenditures.

[redacted] A

Chief
TSS/Chemical Division

Date:


012
Subject to Conditions of Contract On Reverse Side of Passage
NOT GOOD FOR PASSAGE
FARE CALCULATION
FARE
TAXES
TOTAL
FORM OF PAYMENT
CHECK
NAME OF PASSENGER
NON-TRANSFERABLE

461 [redacted] 1 13 00

C [redacted] 7-12 7-14

B 28743

H [redacted]

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	JUL12-59	ROOM ••••	* 13.00		
	2	JUL12-59	TAX ••••	* 0.39		* 13.39
	3	JUL13-59	ROOM ••••	* 13.00		
	4	JUL13-59	TAX ••••	* 0.39		* 26.78
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	24					

H H

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

55-16

RECEIPT

Receipt is hereby acknowledged for Treasurer's check No. 167568, dated 2 July 1959, in the amount of $253.19, drawn on the [redacted] payable to [redacted]

[redacted]

Date: 13 July 1959

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 | DATE 2-6 | VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33 / DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / PUR. ORDER NO. / 52-53 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	45-46 PAY PER. L.O. CODE	47-52 OBLIG. REF. NO. / ACCT. NO. / ENT. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. LEDGER ACCT. NO. / 62-67 CH. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	AMOUNT CREDIT
SUBSISTENCE			247		112622		4001	1021	1	1.5.14	
TRAVEL											1.5.14

EXPLANATION OF ENTRY

TOTALS

Lee A. Hasler

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
				DATE 1/15/49 / SIGNATURE OF CERTIFYING OFFICER [redacted]

FORM 2-58 606 USE PREVIOUS EDITIONS. [redacted] (10-49)

53-18

19 June 1959

MEMORANDUM FOR: Chief, Finance Division

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 53, Invoice No. 13

1. Invoice No. 13 is attached covering the above subproject. Payment should be made as follows:

C Cashier's check in the amount of $253.19, payable to [redacted] drawn on a local bank, under Allotment 9-2502-75-902.

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 29 June 1959.

[redacted]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE 30 JUN 1959
OBLIGATION REFERENCE No. 2092
CHARGE TO ALLOTMENT No. 9-2502-75-902
AUTHORIZING OFFICER

Distribution:
Orig. & 2 - Addressee
1 - TSS/FASB
2 - TSS/CD

A [redacted] 19 June 59

[redacted]

53-18

[redacted]

INVOICE

For Services $253.19

C [redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 13 applying to Subproject 53 of Project MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

C/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[redacted]

53-18

Expenses and fees for professional services:
22 March to 15 June 1959

29 March 1959		
1845	Cab: home to airport	4.75
2000	Leave [redacted] for [redacted] H	60.72
2115	Arrive [redacted] H	
2130	Limousine to hotel	1.50
29 and 30 March		
	Hotel	24.72
30 and 31 March		
	Consultation fee	100.00
31 March		
1600	Cab: office to airport	1.75
1705	Leave [redacted] for [redacted] H	
1900	Arrive [redacted] H	
1910	Cab: airport to home	4.75
Conference with [redacted] ([redacted] H May 1959)		20.00
Library research-results reported by telephone		35.00
Total		$253.19

Respectfully submitted,

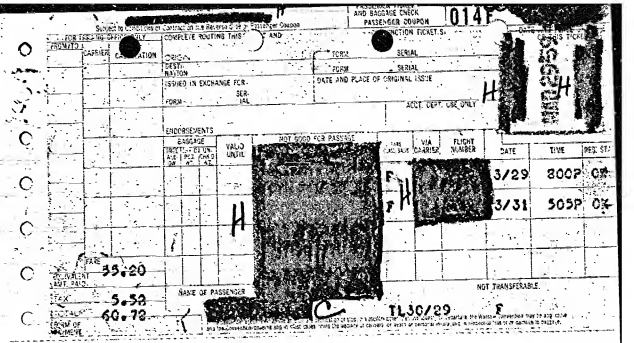
C [redacted]

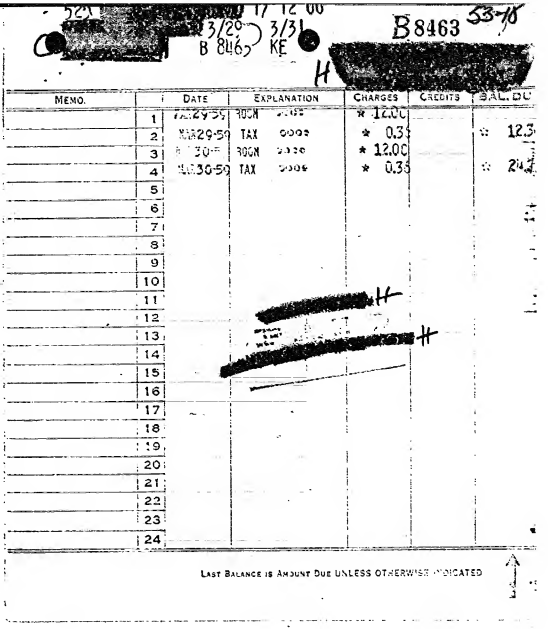
I have examined and approved the submitted expenditures.

[redacted] A

Chief
TSS/Chemical Division

Date: 10/7/59


AND BAGGAGE CHECK
PASSENGER COUPON
014F
FOR EXCHANGE ONLY
COMPLETE ROUTING THIS
AND
CONJUNCTION TICKETS
FROM
CARRIER
DESTINATION
FORM
SERIAL
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
ACCT. DEPT. USE ONLY
ENDORSEMENTS
BAGGAGE
VALID UNTIL
NOT GOOD FOR PASSAGE
VIA CARRIER
FLIGHT NUMBER
DATE
TIME
3/29
800P
3/31
505P
FARE
35.20
EQUIV. FARE PAID
5.58
TAX
40.78
TOTAL
NAME OF PASSENGER
TL30/29
NOT TRANSFERABLE



MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DU
	1	[illegible]	[illegible]	* 12.00		
	2	[illegible]	TAX 0005	* 0.3[illegible]		* 12.3[illegible]
	3	[illegible]	[illegible] 0330	* 12.00		
	4	[illegible]	TAX 0306	* 0.3[illegible]		* 24.[illegible]
	5					
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LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

53-19

RECEIPT

Receipt is hereby acknowledged for Treasurer's check No. 235242
in the amount of $276.62, drawn on the [redacted] E
[redacted], payable to [redacted] C

[redacted] C

Date: 1 May 1959

RECEIPT

Receipt is hereby acknowledged for Cashier's check No. M45995
in the amount of $641.73, drawn on the [redacted] E
[redacted], payable to [redacted] C

[redacted] C

Date: 1 May 1959

53-20

4 Oct 55 & 27 Mar 59

To use the services of

C [redacted] at the [redacted] B

Satisfactory

1) Expired 2) Mar 60

[redacted] A

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 | DATE 2-8 | VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS 13-27	DESCRIPTION-ALL OTHER ACCOUNTS 13-33	28-33 T/A NO. / PUR. ORDER NO.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	45-46 PAY PER. L.O. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	59-67 ALLOT. LEDGER ACCT. NO.	62-67 CC. NO. & REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	AMOUNT CREDIT
SUTA Cash				484		000522		1000.1	2502.10001		199	641.19	
SUTA T-2-152				484		002082		1000.1	2502.15402		199	276.62	
MILITARY													918.35

EXPLANATION OF ENTRY

TOTALS

SEE ATTACHED

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT: DATE	SIGNATURE OF CERTIFYING OFFICER

FORM 2-58 606 USE PREVIOUS EDITIONS. (10-49)

53-22

31 March 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 53, Invoice No. 12

1. Invoice No. 12 is attached covering the above subproject. Payment should be made as follows:

C Cashier's check in the amount of $641.73, payable to [redacted] drawn on a local bank, under Allotment 6-2502-10-101.

C Cashier's check in the amount of $276.62, payable to [redacted], drawn on a local bank, under Allotment 9-2502-75-902.

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 10 April 1959.

[redacted] A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2- Addressee
1- Comptroller
~~1- TSS/FASB~~
2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 2F2
CHARGE TO ALLOTMENT NO. 6-2502-10-101

A 31 March 59

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 2G82
CHARGE TO ALLOTMENT NO. 9-2502-75-902

[redacted] E

CHECK #45588 IN THE AMOUNT OF $641.73
RECEIVED: [redacted] A
4/7/59

[redacted] E

CHECK #29021 IN THE AMOUNT OF $276.62
RECEIVED: [redacted] A
4/7/59

53-22

For services $918.35 [redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 13 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

C/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 Apr 53 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[redacted]

55-22

FEES FOR SERVICES 11 JANUARY 1959 to 20 MARCH 1959:

12 January		
0.700 Cab: home to airport	4.25	
0800 [redacted] to [redacted] H	60.72	
cal000 Cab to office	1.25	
13 January		
1630 cab; office to airport	1.50	
1730 [redacted] to [redacted] H		
cal900 Cab: airport to home	4.25	
Professional services	100.00	
	171.97	171.97
8 March		
1200 Cab: home to airport	4.25	
1240 [redacted] to [redacted] H	158.40	
9 March		
1300 Cab: to limousine	3.20	
1450 Limousine to airport	3.25	
1650 [redacted] to [redacted] H		
11 March		
0945 [redacted] to [redacted] H		
1615 Cab: airport to home	4.25	
Professional services	150.00	
Housing; two nights	15.30	
	337.65	337.65
Preparation of reports		103.38
Phone call (14 October 1958)		2.03
Materials		26.70
	TOTAL	$641.73

Respectfully submitted

[redacted] C

I have examined and approved the submitted expenditures.

[redacted] A

Acting Chief
TSS/Chemical Division

Date: 31 March 1959

35-22

FEES FOR SERVICES 21 MARCH 1959:

21 March 1959

Preparation of reports	$276.62
TOTAL	$276.62

Respectfully submitted

[redacted]

I have examined and approved the submitted expenditures.

[redacted]

Acting Chief
TSS/Chemical Division

Date: 31 March 1959

53-23

1 Evaluation Drug Toxicity	4.95
1 Poisons	11.25
	$16.20

Please pay me as soon as possible.

[redacted]A

[redacted]A

[redacted]A

[redacted]A

[redacted] Feb 14 55-24 1958

Telephone Bill

In account with [redacted]

9/15 H

I have examined and approved the d... expenditures.

[redacted] A

Acting Chief
TSS/Chemical Division

Date Paid

[redacted] A

[redacted] H

2 03

H D

13131

Room 3327

Date 7-25-58

Date	Ref. No.	Code	Amount
		Room	0.007.50
		Tax	0.000.15
MAR 9-9	9915		0.007.65 T
		Room	0.007.50
		Tax	0.000.15
MAR 10-9	0454		0.015.30 T
MAR 10-9	0716	Cash	0.015.30
			0.000.00 T

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED ▶

I have examined and approved the ... expenditures.

[redacted] A

Acting Chief
TSS/Chemical Division

[redacted] A

[redacted] H

53-25

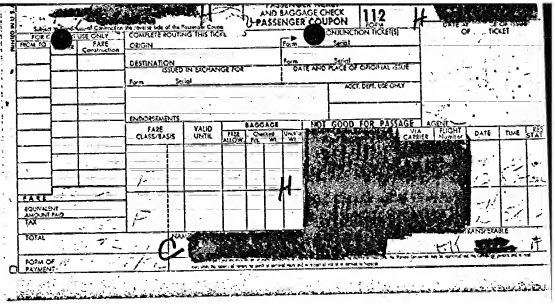
[redacted]

NO. 5082

9-3510-75-112

- 53 -

DATE	REMARKS AND REFERENCES	ACCRUING INTEREST	DEPOSITS	WITHDRAWALS
31 MAR 1959	Auth #2 Sch 93	6083.18		6083.63
1 APR 1959	Journal #12		276.62	
30 JUN 1959	13		253.19	
4 MAR 1960	14		671.50	4782.69
22 JUL 1960	15		1,950.60	
5 MAY 1961	16		554.88	2763.11


AND BAGGAGE CHECK
PASSENGER COUPON
112
NOT GOOD FOR PASSAGE
COMPLETE ROUTING THIS TICKET
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
ENDORSEMENTS
FARE CLASS/BASIS
VALID UNTIL
BAGGAGE
FARE
EQUIVALENT AMOUNT PAID
TAX
TOTAL
FORM OF PAYMENT

53-28

[redacted]

26 March 1959

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA Subproject 53
Authorization #2

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 53 has been approved, and $6,000.00 of the over-all Project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-75-902.

[redacted]A
Chief
TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

OCA-2082

Research Director

Date:

Distribution:
Orig & 2- Addressee
1 - TSS/OC
1 - TSS/FASB
2 - TSS/CD

[redacted]

[redacted] DRAFT DRAFT [redacted] 55-21

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 53

1. Subproject 53 has been initiated to enable TSS/CD to continue to utilize the services of [redacted] who is presently located at the [redacted]

2. The scope of [redacted] program includes the following:

(a) Review of overt Russian pharmacological literature and submission of a periodic evaluation.

(b) Review of overt American pharmacological literature with respect to the problems of TSS/CD.

(c) At the specific request of TSS/CD, [redacted] will evaluate the reliability and validity of proposed and completed research projects.

(d) Report on general scientific meetings attended.

(e) Act as a medical advisor for TSS/CD operations and support function.

3. The cost of the program for one year is estimated at $6,000.00. Charges should be made against Allotment 9-2502-75-902. [redacted] has been granted a TOP SECRET approval for work under Project MKULTRA.

4. All travel shall be documented, with transportation stubs, hotel bills, etc. Supplies shall be of the expendable type necessary to the conduct of the program, and hence not considered as project property.

APPROVED:

[redacted]
for Research Director

[redacted]
Chief, TSS/Chemical Div.

Date: 3/27/59

Distribution:
Orig Only - TSS-CD

[redacted] DRAFT

53-30

Receipt is hereby acknowledged for Treasurer's check No. 163787 in the amount of $266.00, drawn on the [redacted] payable to [redacted]

[redacted]

Date: 20 MARCH 1959

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 | DATE 2-6 | VOUCHER NO. 7-12

DESCRIPTION ALL OTHER ACCOUNTS 13-33 / DESCRIPTION ADVANCE—ACCOUNTS 13-27	28-33 ITA NO. / PUR. ORDER NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	45-46 PAY PER. L.O. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. LEDGER ACCT. NO.	62-67 CO. NO. & REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	71-80 AMOUNT CREDIT
548 53-11			88M		000582		660.1	2502	10001	179	366 00	
MKULTRA												366 00

EXPLANATION OF ENTRY — TOTALS

See attached

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT: DATE	SIGNATURE OF CERTIFYING OFFICER
				29 Jan 59	

FORM 2-58 606 USE PREVIOUS EDITIONS. (10-49)

53-32

[redacted]

20 January 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 53, Invoice No. 11, Allotment #-2502-75-902

1. Invoice No. 11 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of $266.00, payable to [redacted], drawn on a local bank.

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 2 February 1959. Other invoices will follow.

[redacted]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

[redacted]
CHECK #162117 IN THE AMOUNT OF $ 266.00
RECEIVED 28 JAN 1959
[redacted]

[redacted]

53-32

INVOICE

For services $266.00

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

C/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 53 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

[redacted] A

Research Director

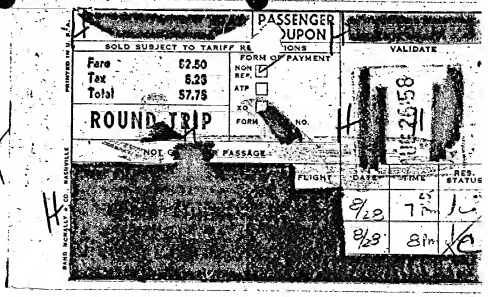
Date: 22 JAN 1954

Professional services from 26 May 1958 to 11 January 1959.

Telephone consulatations with sponsor on 19 June and 24 June 1958:		10.00
Review of monthly reports of contractor for eight months:		120.00
Materials, postage, phone calls:		18.00
For 28 August 1958:		
0600: Home to airport	4.50	
0725: [redacted] to [redacted]	57.75	
0925: Arrive [redacted]		
0935: Cab to office	1.25	
2000: Leave [redacted] for [redacted]		
2202: Arrive [redacted]		
2210: Airport to home	4.50	
Professional services this date	50.00	
Total	118.00	118.00
Total		$266.00

[redacted]

53-32


PASSENGER COUPON
SOLD SUBJECT TO TARIFF RE
IONS
VALIDATE
FORM OF PAYMENT
Fare $2.50
Tax .25
Total $7.75
NON REF.
ATP
XO
FORM NO.
ROUND TRIP
NOT
PASSAGE
FLIGHT
DATE
TIME
RES. STATUS
8/28
7A
8/29
8A
PRINTED IN U.S.A.
BAND MORALLY CO. NASHVILLE

53-33

RECEIPT

Receipt is hereby acknowledged for Cashier's Check No. M39167, in the amount of $356.00, drawn on the [redacted] payable to [redacted]

[redacted]

Date: 11 January 1954

53-34

INVOICE

For services $266.00

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

C/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 53 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

53-35

11 June 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 53, Invoice No. 10, Allotment 6-2502-10-001

1. Invoice No. 10 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of $356.00, payable to [redacted] drawn on a local bank. C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 25 June 1958. Other invoices will follow.

[redacted] A
Deputy Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications [redacted] E

Distribution:
Orig & 2 - Addressee
1 - Comptroller

CHECK MAILED IN THE AMOUNT OF $356.00
RECEIVED [redacted]

[redacted] A

D/F 886 000582 600.1 2502-10-001 172 35600
C/F Cash 356.00

[redacted] A

19 June 58

[redacted]

53-35

INVOICE

For services $356.00

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Deputy Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

Sub. C-3
53-35

For Professional Services: 10 November 1957 to 26 May 1958.

Meeting with staff member (3 January 1958)	50.00
Meeting with staff members (14 April 1958)	50.00
Special reports (including library research, etc.)	
Report of 5 January 1958	75.00
Report of 26 May 1958	125.00
Review of monthly assay studies	50.00
Materials, phone calls, postage	6.00
TOTAL	$356.00

Respectfully submitted,

[redacted]

53-35

DUPLICATE - RECEIPT

Receipt is hereby acknowledged for Cashier's Check No. 122928, in the amount of $317.33, drawn on the [redacted], payable to [redacted].

[redacted]

Date: 26 MAY 1958

12/2/57

53-36

20 November 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MULTRA, Subproject 53, Invoice No. 9, Allotment 6-2502-10-001

1. Invoice No. 9 is attached covering the above subproject. Payment should be made as follows:

Cashier's Check in the amount of $317.33, payable to C [redacted] drawn on a local bank.

2. The check should be forwarded to Acting Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 4 December 1957. Other invoices will follow.

[redacted] A
Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

FW. 886 600.1 2502-10-001 [illegible] # 317.33

CW. Cash # 317.33

CERTIFIED FOR PAYMENT OR CREDIT
[redacted] A
AUTHORIZED CERTIFYING OFFICER

2417

53-36

INVOICE

For services $317.33

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applied to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

53-36

For professional services: 7 May to 9 November 1957:

Meeting and consultation with sponsor (4 September)	25.00
Professional services, including library research, review of project reports, re-evaluation of data	150.00
Consultation with sponsor and contractor by telephone	25.00

Expenses:

Materials, postage, etc.		5.00
Travel expenses		
3 September		
1600: Cab: home to airport	3.55	
1700: Leave [redacted] H	48.18	
1900: Arrive [redacted] H		
1930: Limousine: airport to [redacted] B		
[redacted] B	1.35	
2000: Registration: [redacted]	45.00	
4 September		
2100: Cab: Downtown [redacted] H to [redacted] B	.75	
7 September H H		
1250: Leave [redacted] via [redacted]		
1400: Arrive [redacted] H		
1415: Cab: airport to home	3.50	
Subtotal	102.33	102.33
TOTAL		$317.33

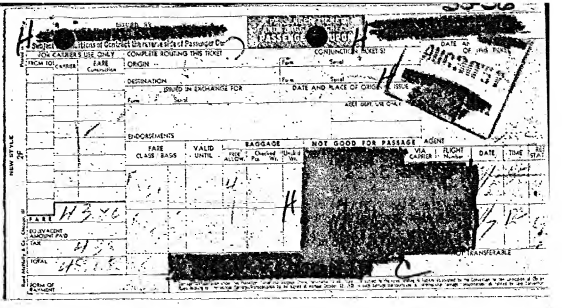
Respectfully submitted,

[redacted] C

I have examined and approved the submitted expenditures.

[redacted] A
Acting Chief
TSS/Chemical Division

Date:


Subject to Conditions of Contract Set Forth in Air Passenger Co
NON-TRANSFERABLE
COMPLETE ROUTING THIS TICKET
FROM TO
CARRIER
FARE CLASS
ORIGIN
DESTINATION
GOING IN EXCHANGE FOR
DATE AND PLACE OF ORIGIN
ENDORSEMENTS
FARE CLASS
VALID UNTIL
BAGGAGE
NOT GOOD FOR PASSAGE
AGENT
VIA CARRIER
FLIGHT Number
DATE
TIME
FARE
TAX
TOTAL
FORM OF PAYMENT
TRANSFERABLE

FILE [redacted] C 56-317

3 July 1957

[redacted] H

Here is the duplicate bill for services which you requested:

Expenses and Fees From 17 November 1956 to 25 January 1957:

Telephone calls: [redacted] H to 2 August 1956	1.76
[redacted] H 16 October 1956	.85
Consultation with contractor, 6 December 1956 and 19 December 1956	100.00
Conferences and typing	25.00
Supplies	3.75
TOTAL	$131.36

We have been busily engaged in preparing to move, and I am feverishly attempting to turn out a manuscript at the same time. C Hence I have not bothered to write [redacted] or you my comments on his latest reports, since I've talked to both you and him on the phone and given you both my impressions, I've felt that it was not imperative that I put my comments into a detailed written report.

You already know my future address and I shall call you as soon as we are reasonably settled to give you the signal that I'm open for business again. Needless to say, I would be delighted C to spend a day with you or [redacted]

Best regards to you and your colleagues.

Sincerely,

[redacted] C

[redacted] FILE

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 150835, dated May 20, 1957, drawn on the [redacted] in the amount of $327.77, payable to [redacted]

[redacted]

Date: 3 June 1957

53-39

TSS

[redacted]

13 May 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53,
Invoice No. 8, Allotment 6-2502-10-001

1. Invoice No. 8 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of $327.77, payable to C[redacted] drawn on a local bank.

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 21 May 1957. Other invoices will follow.

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

[redacted] E

[redacted] A

Pd. 6-00 1-886-2502-10-001-129-A 327.77

Ck. Check #327.77

CERTIFIED FOR PAYMENT OR CREDIT
5/17/57
AUTHORIZED [redacted] OFFICER A

S-2670

53-39

[redacted]

INVOICE

For services $327.77

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[redacted]

53-39

FEES FOR PROFESSIONAL SERVICES
13 March to 7 May 195[illegible]

14 March 1957		
0615: Cab:home to station	2.50	
0710-0935: [redacted]	11.04	
1630: Cab to station	.90	
1700-1920: [redacted]		
1930: Cab: to home	2.50	
	16.94	16.94
11 April 1957		
1200: Cab: home to airport	2.75	
1315-1515: [redacted]	107.38	
1530: Cab: Airport to residence	3.50	
12 April 1957		
0630: Cab: residence to airport	3.50	
0730-0857: [redacted]		
1630-1755:		
1810: Cab:airport yo residence	3.50	
19 April 1957		
1800: Cab: residence to aorport		
2000-2325: [redacted]		
2330:Cab: airport to home	2.75	
	127.08	127.08
		144.02
Travel expenses		
Professional services:		
14 March and 12 April 100.0		
Miscellaneous: conferences, attending meetings, library research, etc. 65.00	165.00	165.00
Supplies, phone calls,etc.	13.75	13.75
TOTAL		$327.77

Since I have no more news, no more requests, and no more onion-skin second sheets I shall terminate this letter here.

Give my greetings to everyone in the shop.

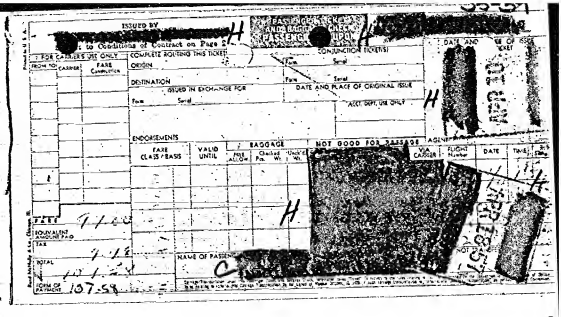
Sincerely yours,

[redacted]

I have examined and approved the submitted expenditures.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Date: JUN 10 1957


ISSUED BY
PASSENGER'S NAME
INDICATE ONE WAY OR ROUND TRIP
CONJUNCTION TICKET(S)
DATE AND PLACE OF ISSUE
FOR CARRIER USE ONLY
COMPLETE ROUTING THIS TICKET
FROM TO CARRIER
FARE CALCULATION
ORIGIN
DESTINATION
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
ACCT. SUPP. USE ONLY
ENDORSEMENTS
FARE CLASS/BASIS
VALID UNTIL
BAGGAGE
NOT GOOD FOR PASSAGE
AGENT
FARE
EQUIVALENT AMOUNT PAID
TAX
TOTAL
FORM OF PAYMENT
NAME OF PASSENGER
107.58

53-40

RECEIPT

Receipt is hereby acknowledged of the sum of $221.03, in cash.



Date: 19 February 1957

53-41

[redacted]

18 February 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53,
Invoice No. 7, Allotment 6-2502-10-001

Invoice No. 7 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of $221.03. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer by 1200 hours, Tuesday, 19 February 1957.

[redacted]A
Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

TSS/CD [redacted] (18 Feb 57)

[redacted]A

[redacted]

53-41

[redacted]

INVOICE

For services $221.03

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

FEES FOR PROFESSIONAL SERVICES 25 JANUARY 1957 TO 20 FEBRUARY 1957:

Conference on 4 February 1957 [redacted] H	$ 50.00
Conference on 12 February 1957 [redacted]	25.00
Conferences on 13 and 19 February 1957 [redacted] H	100.00
Preparation for conference of	
12 February	30.00
13 and 19 February	15.00
Materials and telephone calls	1.03
TOTAL	$ 221.03

I have examined the above and have approved the submitted expenditures.

[redacted]
Chief, Technical Division

Date: FEB 11 1957
FEB 11 1957

[redacted] C

18 Dec

0615	CAB: HOME TO STATION	2.25
0710	TRAIN [redacted] H	11.00
0935	ARRIVE	
1040	CAB: STATION TO OFFICE	.75

19 Dec (ESTIMATED)

	CABS: OFFICE TO STATION AND STATION TO HOME	
1630	CAB: OFFICE TO STATION	.75
1700	TRAIN [redacted] H	
1915	ARRIVE	
1920	CAB: STATION TO HOME	2.25
		17.04

#1

1/50
1/50

53-42

RECEIPT

Receipt is hereby acknowledged of the sum of $131.36, in cash.



Date: 4 Feb 1957

53-43

[redacted]

30 January 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53, Invoice No. 6, Allotment 6-2502-10-001

Invoice No. 6 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of $131.36. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer by 1 February 1957.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

PAID

582
6-2502-10-001

Dr. 56-00582-2502-10-001-17.1 - $131.36

C. Cash $131.36

[redacted] - 131.36

[redacted] A

[redacted] A

53-43

[redacted]

INVOICE

For services $131.36

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[redacted]

53-44

15 November 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53, Invoice No. 5, Allotment 6-2502-10-001

Invoice No. 5 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of $146.93. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

TSS/CD [redacted] (15 November 1956)

I CERTIFY THAT FUNDS ... OBLIGATION IS ... SUBJECT TO ...

A [redacted]

CASH PAYMENT IN AMOUNT OF $146.93 RECEIVED

A [redacted]

15 Nov 1956

53-44

INVOICE [redacted]

For services $146.93

[redacted] C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 5 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[redacted]

53-44

Expenses and Fees 20 September 1956 through 16 November 1956

Materials and telephone calls and postage (Phone calls: 20 August 1956 $2.20 14 September 1956 $1.00)	$4.00
Professional services:	
20 September through 14 November	50.00
15 November	50.00
Library research, correspondence, etc., 20 September through 15 November	20.00
Transportation: 15 November 1956, [redacted] H	17.93
Transportation to and from home, office, and airport, including parking fee (Estimated):	5.00
TOTAL	$146.93

Respectfully submitted,

[redacted] C

I have examined and approved the submitted expenditures.

[redacted]
Chief
TSS/Chemical Division

Date: DEC 5 1956

#5

53-44

RECEIPT

Receipt is hereby acknowledged of the sum of $148.93, in cash.



Date:

53-45

18 September 1956

MEMORANDUM FOR: Chief, Finance Division

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 53, Invoice #4, Allotment 6-2502-10-001

Invoice No. 4 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of $174.82. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

Attachments
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

582
6-2502-10-001

TSS/CD [redacted] (18 Sept 1956)

A

CASH PAYMENT IN AMOUNT OF $174.82
RECEIVED [redacted]

A [redacted]

53-45

[redacted]

Invoice #4

For services $174.82

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 4 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[redacted]

53-455

[redacted]

FOR SERVICES 2 June 1956 to 20 September 1956

Professional Services, including consultation and library research	$150.00
Materials	8.30
Travel:	
17 September 1956	
0600 Cab, home to train station	2.50
0710 Leave [redacted]	10.52
0945 Arrive [redacted]	
18 September 1956	
Cab, office to station	1.00
Cab, station to home	2.50
	$174.82

[redacted]

I have examined and approved the submitted expenditures.

[redacted]
Chief
TSS/Chemical Division

Date: OCT 2 1956

[redacted]

53-45

18 September 1956

I hereby acknowledge receipt of the sum of $174.82, in cash.



Date:

53-46

[redacted] 12 June 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53
Invoice #3, Allotment 6-2502-10-001

Invoice No. 3 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made by cashiers check in the amount of $163.83, payable to [redacted]. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 22 June 1956.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

DR 600.1-886-2502-10-001-179-$163.83
CR CASH $163.83

CERTIFIED FOR PAYMENT OF CREDIT

[redacted] E [redacted] A

AUTHORIZED [redacted]

CHECK #[redacted] IN THE AMOUNT OF $163.83
RECEIVED 22 [redacted]

[redacted] A

55-96

[redacted]

INVOICE #3

For services $183.83

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[redacted]

5346

5 June 1956

[redacted] H

My expenses and fees for the period 16 April 1956 to 1 June 1956 are:

30 April: Phone call, [redacted] H	$ .75
1 May:	
0852 Leave [redacted] H	17.93
[redacted] H	
1000 Arrive [redacted] H	1.45
1015 Cab, airport to office	
2 May	1.75
1600 Cab, office to airport	
1915 Leave [redacted] H	
2000 Arrive [redacted]	1.95
2015 Parking fee: 2 days.	
Professional services:	100.00
1 and 2 May 1956	40.00
Library research, correspondence, etc.	
Total	163.33

I enclose my passenger receipt for the air trip.

I shall be going home on vacation from about 7 June until about 25 June.

My best regards and greetings to you and all of your colleagues.

Sincerely,

This work was authorized [redacted] A

[redacted] C

I have examined and approved the submitted expenditures.

SIGNED
Chief
TSS/Chemical Division

[redacted] FILE SUB FILE

RECEIPT

Receipt is hereby acknowledged of Cashier's Check No. M19931, dated June 21, 1956, drawn on the [redacted] in the amount of $163.83, payable to [redacted]

[redacted]

Date: 31 July 1956

C593

[redacted] 53-47

1 May 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53
Invoice #2, Allotment 6-2302-10-001

Invoice No. 2 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of $73.20. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer by Wednesday, 2 May 1956.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

CASH PAYMENT IN AMOUNT OF $73.20 RECEIVED, 1 May 1956.

[redacted] A

Dr 886-6001-2302-10-001-179 $73.20
Cr Cash $73.20

[redacted]

[redacted] A

53-47

[redacted]

1 May 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53
Invoice #2, Allotment 6-2502-10-001

Invoice No. 2 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of $73.20. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer by Wednesday, 2 May 1956.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 582
CHARGE TO ALLOTMENT No. 6-2502-10-001

AUTHORIZING OFFICER

TSS/CD [redacted] (1 May 1956)

53-47

INVOICE #2

For services $73.20 [redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No, 2 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[redacted]

53-47

[redacted]

For the period 17 January 1956 to 15 April 1956:

Postage, supplies and telephone:	$ 3.20
For professional services:	
Consultation by telephone (15, 17, and 24 February, and 23 March 1956):	20.00
Consultation, 3 April 1956:	10.00
Library research:	40.00
TOTAL	$73.20

[redacted] C

OK - [redacted] A

I have examined and approved the submitted expenditure.

[redacted]
Chief
TSS/Chemical Division

Date: MAY 7 1956

[redacted]

FILE 53

1 May 1956

I hereby acknowledge receipt of the sum of $73.20, in cash.

[redacted]

1 May 1956

53-48

27 January 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53
Invoice #1, Allotment 6-2502-10-001

Invoice No. 1 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made by cashiers check in the amount of $430.00, payable to [redacted]. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Friday, 3 February 1956.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certification

CERTIFY THAT FUNDS ARE AVAILABLE
[illegible] 53-2
6-2502-10-001

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

TSS/CD [redacted] (27 January 1956)

A

CHECK #14739 IN THE AMOUNT OF $430.00
RECEIVED [illegible]

[redacted] A

OUT

JAN 31 2 41 PM '56

ADMIN/TSS

53-48

INVOICE #1 [redacted]

For services ---------- $480.00

[redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Date: _____

[redacted]
Research Director

[redacted]

FILE 53

SOLD TO

[redacted]

SHIPPED TO

[redacted]

10-31-5

10-31-5

YOUR ORDER NO.	ORDERED BY	SHIP VIA	INVOICE DATE	INVOICE NUMBER
10-31-5	check	P.P. bookpost	11-4-5m	[redacted]

CATALOG NO.	DESCRIPTION	QUANTITY	PRICE	EXTENSION	TOTAL
438	HEFFER..set 16	1	215.00		$215.00
	PAID				

TERMS: NET CASH 30 DAYS

53-48

For Services 1 October 1955
to 15 December 1955 $25.00

For Materials:

Merrfter's Handbook for
Experimental Pharmacologie 215.00
(invoice enclosed)

Subscriptions: Paid to
Consultant's [redacted] C
(Paid on 31 October 1955, cancelled
check D-22) 190.00

TOTAL $430.00

50.00 Dawson

[redacted] C

I have examined and disapproved the submitted expenditures.

[redacted]
Chief
TSS/Chemical Division

Date:

53-40

STATEMENT

FOR SERVICES FOR THE PERIOD 15 December 1955

to 17 January 1956 $50.00

For materials 0.00

TOTAL $50.00

[redacted]C

I have examined and approved the submitted expenditures.

[redacted]

Chief

Date: JAN 29 1956

PAID ON INVOICE #1

53-48

RECEIPT

I hereby acknowledge receipt of the following check:

Treasurer's Check No. 141355, dated February 3, 1956, in the amount of $480.00, drawn on the [redacted]

Date: 10 February 1956

[redacted] B

53-49

A [redacted]

DEPARTMENT OF PHARMACOLOGY

FILE - SUB-53.

7 August 1955

[redacted] H

My expense account for the past few days is:

24 July 1955
1530 Cab: Home to airport 2.50
1630 Leave [redacted] H 86.90
1950 Arrive [redacted]
25, 26, 27, 28, 29 July 1955
0830 Arrive at office: Consultation for 5 8-hour days @ $5.00 per hour 200.00
1700 Leave office
1 August 1955
1220 Leave [redacted] H
1310 Arrive [redacted]
2 August 1955
1830 Leave [redacted] H
2020 Arrive [redacted]
2030 Cab: Airport to home 2.50
291.90

7 June 1955 and 13 June 1955
Telephone calls: [redacted] H 5.50
TOTAL $297.40

$171.40 PA-70

Incidentally, [redacted] H I wonder if you can tell me anything about a "Symposium on Psychochemistry" which is supposed to be sponsored by the [redacted] B and the [redacted] B on 13 and 14 October, and is to be held in [redacted] and in [redacted] B. Although invitations have been sent out (and signed by a 'consulting chemist' to [redacted] of all people!) I have no idea what the program or purpose of the thing might be. I have heard that [redacted] C has been invited to attend "if he has any material to present". I am very curious about the whole thing, since even people who have received invitations have not received programs. I am forced to wonder if this is being held for the benefit of Science an scientists or for the benefit of [redacted] B like the brain picking session for a pharmaceutical house: "you sit around talking science; we'll pick up the cold scoop and the tab."

Sincerely,

[redacted] C

C72

53-50

582

6.3503-11-001

53

4 OCT 1955	Authorization	3300.00	3300.00
31 JAN 1956	Invoice #1	480.00	2820.00
1 May	Invoice #2	73.20	2746.80
15 JUN 1956	Invoice #3	163.83	2582.97
19 SEP 1956	Invoice #4	174.82	2408.15
15 NOV 1956	" #5	186.93	2221.22
31 JAN 1957	" #6	131.36	2089.86
18 FEB 1957	" #7	201.03	1888.83
15 JAN 1957	" #8	307.77	1581.06
	Invoice #9	317.33	1263.73
12 JUN 1958	" #10	356.60	907.13
23 JAN 1959	" #11	266.00	641.13
1 APR 1959	" #12	641.13	—

L.9

53-51

DRAFT [redacted] A
3 October 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 53

1. Subproject 53 is being initiated to enable TSS/CD to continue to utilize the services of [redacted] who C is presently located at the Graduate School of Medicine, [redacted] B

2. The scope of [redacted] program will include the following:

(a) Review of overt Russian pharmacological literature and submission of a periodic evaluation.

(b) Review of overt American pharmacological literature with respect to the problems of TSS/CD.

(c) At the specific request of TSS/CD, [redacted] will evaluate the reliability and validity of proposed and completed research projects.

(d) Report on general scientific meetings attended.

(e) Act as a medical advisor for TSS/CD operations and support function.

3. The cost of the program for one year is estimated at $3,300.00. Charges should be made against Allotment 6-2502-10-001. [redacted] has been granted a TOP SECRET approval for work under Project MKULTRA.

5. All travel shall be documented, with transportation stubs, hotel bills, etc. Supplies shall be of the expendable type necessary to the conduct of the program, and hence not considered as project property.

APPROVED:

[redacted] A [redacted] A
Research Director Chief, TSS/Chemical Division

Date: [redacted]

Distribution:
Original Only - TSS/CD

TSS/CD [redacted] A (30 September 1955)

53-51

[redacted]

PROPOSAL

It is proposed that the undersigned perform certain special services in pharmacology and physiology during the period 1 October 1955 to 1 October 1956. These services will involve the review and evaluation of selected topics and procedures of interest. It is estimated that the following funds will be required to carry out this program:

Personal Services.....	$2080.00
Supplies and Materials.....	500.00
Travel.....	500.00
Contingencies.....	220.00
TOTAL	$3300.00

[redacted]

Date: 28 July 1955

bng

[redacted]

[redacted]

[redacted]

Contract Number 53

Date of Contract	Period	Date Completed	Contract Price	Amount Paid to Date
26 March				

Contract Item	Period	Date Completed	Estimated Quantity	Amount of Item
# 2			P. 850.00	2,600.00

Estimate Number	Date	Amount	Balance
12	31 Mar.	226.62	$ 5,133.38
13	19 "	35.3.19	5,470.19
14	28 April	671.50	4,798.69
15	17 May 40	1,950.60	2,848.09
16	4 May	584.98	1,263.11

[redacted]

[redacted]

553

4 Oct 55	1 year	6-2502-10-001	3300.00

27 Mar. 59	1 Yr	7-2502-7502	$6,000.00

1	1/27/56		450.00	2820.00
2	5/1/56		93.20	2746.80
3	6/23/56		163.83	2582.97
4	9/18/56		174.82	2408.15
5	15 Nov. 56		146.93	2261.22
6	30 Jan. 57		131.30	2129.56
7	15 Mar 57		221.03	1908.83
8	13 May 57		327.77	1581.06
9	30 Jul 57		317.33	1263.73
10	11 Jan 58		356.00	907.73
11	1/20/59		266.00	641.73
12	3/31/59		641.73	0

REMARKS:

[redacted]